

Form CPF D105: Summary Report of Campaign Receipts and Expenditures Office of Campaign and Political Finance

File with: Director Office of Campaign and Political Finance One Ashburton Place Boston, MA 02108			CPF ID# For Office Use	
(617) 727-8352				
Reporting period from:	01 07 04	throug	gh 30 07 04	
	Date Month Year		Date Month Year	
Name of Candidate/Committee:	· Committe	e to El-	ect Tim Murray	
Office Sought:	Cı-	ty Coun	ial	
Name of Bank:	Commerce	Bank	E Trust Company	
Beginning Balance for Reporting	ng Period	\$	36, 133.63	(1)
Total Receipts in the Reporting	g Period	\$	3202.11	(2)
Total Expenditures in the Repo	orting Period	\$	5 148, 47	(3)
Ending Balance for the Report	ing Period	\$	34 187 27	(4)
	I hereby declare that the my knowledge and belie		nined herein is true and correct to the b	est of
	Signature of Cashier or			
	JESSICA Name of Cashier or Bar	M Ratrigi	MZ_	
	508 - 797	- 6851		
	Telephone number	91A9MAQ 3		

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Form CPF D106: Receipts and Expenditures Report Report of Expenditures

For Bank Use Only

Office of Campaign and Political	Finance, One Ashburton Place, Boston, MA 02108 (617) 727-8352		_
Candidate Name:	Tim Murray	e e e e e e e e e e e e e e e e e e e	
Committee Name:	_ Committee to Elect Tim Murray		-
Name of Bank:	Commerce Bant & Trust Company		_
Reporting Period from:	07 01 04 through 07 30 04	Page # 1	

INSTRUCTIONS TO BANK

Banks should list any debits to this account, including checks, wire transfers, bank charges and fees. Information should be taken from the front of the check, exactly as it was written by the committee. If any information is omitted from the check, the bank should place an asterisk (*) in the appropriate column on this form. Further instructions are available from OCPF.

PURPOSES OF PAYMENT

1. TV, Radio

2. Newspaper

3. Meetings

4. Printing

5. Office

6. Travel

7. Signs or Displays

8. Transfer of Fund

9. Other

Date Check Paid	Payee (Alphabetical listing mandatory)	Address	Code	Specific Purpose	Amount
7/68	ADP PAYROLL FEES ADP-FEES	*	*	*	41.30
7/14	ADP TX/FINCL SUC ADP - TAX	*	*	*	187.08
7/21	ADP PAYROLL FEES ADP - FEES	*	*	*	43.36
7/26	AAT - YOA	*	*	*.	19.79
7/28	ADP TX/FINCL SVC ADP - TAX	*	*	*	185.08
7/08	Best Buy	*	9	for Web Page	388.47
7/06	Brian P. McMahon	11 Cataract St WUR MA 01602	9	*	415.73
7/06	Brian P. McMahon	11 Cataract St. Wordster MA 01602	9	*	415.73
7/30	Brian P. McMahon	11 Cataract St. Wordster MA Olloo2	9	Committee Payroll	415.73
7130	Brian P. McMahon	11 Cataract St Wordster MA 0 1602	9	Committee Payroll	415.73
7122	Cingular Wireless	*	9	Cellular Phone	56.97
			÷	Total expenditures this page	2584.91
		EIMVHOE		Total this report period	5148.47

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Form CPF D106: Receipts and Expenditures Report Report of Expenditures

For Bank Use Only

Office of Campaign and Political	Finance, One Ashburton Place, Boston, MA 02108 (617) 727-8352			•
Candidate Name:	Tim Murray			
Committee Name:	Committee to Elect Tim Murray		*	
Name of Bank:	Commerce Bank & Trust Company			-
Reporting Period from:	07 01 04 through 07 30 04	_Page #	2	_

INSTRUCTIONS TO BANK

Banks should list any debits to this account, including checks, wire transfers, bank charges and fees. Information should be taken from the front of the check, exactly as it was written by the committee. If any information is omitted from the check, the bank should place an asterisk (*) in the appropriate column on this form. Further instructions are available from OCPF.

PURPOSES OF PAYMENT

1. TV, Radio

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6. Travel

7. Signs or Displays

8. Transfer of Fund

9. Other

Date Check Paid	Payee (Alphabetical listing mandatory)	Address	Code	Specific Purpose	Amount
7/27	City of hercister	*	9	Gulf event deposit	150.00
7/13	Edward 1. Lennon	*	9	Issue research	500.00
	Kuren McGrath	*	9	Issue research	200.00
7/27	LT. Joseph T. Riopel Golf Tournament	*	9	Golf hole Sponsor	100-00
7/08	OLMC/SA Feast 2004	*	9	Festival Banner	50.00
7/01	Pam Resor Committee	*	9	Donation	100.00
	Rocio Y Blanco	25 King St #1 Woruster MA 01610	9	*	149.41
7/19	Rocio f Blanco	25 King St #1 Wordster NIA Olulo	9	Committee Payroll	149.601
	Unishippers	*	5	overnight of checks	15.97
7/30	worcester Art & Frame Gallery	*	5	office pictures & citations framed	325.42
7/13	wordster Ice Cats	*	9	Mayoral Visits	172.95
				Total expenditures this page	1913.56
		FINANCE		Total this report period	5148:47

CAMPAIGH & POLITICAL

Form CPF D106: Receipts and Expenditures Report Report of Expenditures For Bank Use Only

Candidate Name:	Tim Murray
Committee Name:	Citizens Committee to Elect Tim Microu
lame of Bank:	Commerce Bank & Trust Company
Reporting Period from:	07 01 04 through 07 30 04 Page # 3
	INSTRUCTIONS TO BANK

	PURPOSES OF PAYMENT			
1. TV, Radio	2. Newspaper	3. Meetings	4. Printing	5. Office
6. Travel	7. Signs or Displays	8. Transfer of Fund	9. Other	

Date Check Paid	Payee (Alphabetical listing mandatory)	Address	Code	Specific Purpose	Amount
7/14	YMCA of Greater Wordster	*	9	Golf Hate Spansor	150.00
7/23	PMCA Minority Achievers Community day	*	9	Sponsor YMCA Youth Day	500.00
	X				
				Total expenditures this page	650-00

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Total this report period



Report of Receipts

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	ındidate ommittee	• *	Please print or type all informa	MURRAY	lect Tim Murray
	me of B		Cummerce		
Re	porting l	Period fro		hrough 7/	6/04 Page# 1
M	G.L. c. 55	i requires i	the name and residential address to be p	rovided for al	l contributors who donate more
			year. In addition, the occupation and e e in a calendar year.	mployer is als	o required for persons who
	Cash/	Deposit	Name and Address	Amount S)
	Bank #	Date	(Alphabetical listing mandatory)		(Contributions \$200 or more)
1	53 7054	7/6/04	PARK ST. PLACE SHREWSBURY, MA 01545	100	
2	\$ 13 110	7/6/04	RALPH D. CROWLEY FR. IT MASSACHUS BITS AUE. WORKESTER, MA 0/609	100 00	
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	I	- c	Contributions in excess of \$50 (or listed above)	2000	
		С	ontributions \$50 and under (not listed above)	50 W T	Total Deposit (sum of all pages)
	*	Т	otal this page	2500	s 250 °°

andidate or Committee: Fill out this side only in triplicate and take to the bank with your deposit. One copy should be receipted by the bank and then retained by the committee: the bank keeps two copies, one of which will be sent to OCPF.

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Candidate Name: Committee Name: Name of Bank:

Form CPF D106: Receipts and Expenditures Report Office of Campaign and Political Finance

Report of Receipts

Please print or type all information on this form

Office of Campaign and Political Finance	. One Ashburton Place, Bosto	a, MA 02108 ((517) 727-8352

17060 1210	7148 2113 5 13 110 57 59 13 53 110 53	7/2/04	179 CLINTON RO. BROOKLINE, MA 02445 CNARLES M CAMPION 284 DEAN ROAD BROOKLINE, MA 02445 LEE S HALPRIN 104 IRVING ST. CAMBRIOGE, MA 02138 JAMES C. HANRAHAN SO THOMAS PATTEN DRIVE RONOOLPH, MA 02368	150" 150" 250"	CAMBRIOSE MA CEO INTRA SYSTEMS CO.
2 13 7/2/04 CANARLES M. CAMPION 110 7/2/04 284 DEAN ROAD 110 7/2/04 284 DEAN ROAD 110 7/2/04 CAMARLES M. CAMPION 110 7/2/04 CAMARLOSE, MA 02/18 4 5 7/2/04 CAMARLOSE, MA 02/18 5 13 7/2/04 SO THOMAS PATTEN DRIVE 110 7/2/04 SO THOMAS PATTEN DRIVE 110 7/2/04 RANDOLPH, MA 02368 6 13 7/2/04 RELIAN T. HEFFRON 110 7/2/04 PALIFICAL ACTON COMMITTEE 110 7/2/04 PALIFICAL ACTON COMMITTEE 110 1000 RULLIAM RYAN 110 7/2/04 PALIFICAL ACTON COMMITTEE 110 1000 RULLIAM RYAN 110 T/2/04 PALIFICAL ACTON COLORE 110 T/2/04 PALIFICAL ROAD 110 T/2/04 PALIFICAL ROTON COMMITTEE 110 PARIFICAL ROTON COMMITTEE 110 PARIF	13 110 57 59 13 13 110 53	7/2/04	CNARLES M. CAMPION 284 DEAN ROAD BROOKLINE, MA 62445 LEE S. HALPRIN 104 IRVING ST. CAMBRIOGE, MA 02138 JAMES C. HANRAHAN SO THOMAS PATTEN DRIVE RANDOLPH, MA 02368	250°	CAMBRIOSE MA CEO INTRA SYSTEMS CO.
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RANDOLPH, MA 02368 SOSTONO MA S	5/3		RANDOLPH, MA 02368		INTELA SYSTEMS CO.
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Contributions in excess of \$50 (or listed above) 1900		7/2/04	UFCW LOCAL 1445 CPF 480233 POLITICAL ACTION COMMITTEE 30 STEROS WAY OFDINAM MA 020-6	101	SECTTREASURER LOCAL 1445
				1900"	
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the bank and then retained by the committee: the bank keeps two copies, one of which will be sent to OCPF.

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Report of Receipts

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	Cash/ Bank#	Deposit Date	Name and Address (Alphabetical listing mandatory)	Amount S	Occupation and Employer (Contributions \$200 or more)
1	53 14 113	7/2/09	WORCESTER-FITCHBURG BUILDING TRADES COUNCIL SI UNION ST WORLESTER, MA 0/608	250 "	MICHAEL W. COONAN RICHARD C. FISETTE DREETORS
2					
3					
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		•	Contributions in excess of \$50 (or listed above)	250"	
	* *		Contributions \$50 and under (not listed above) otal this page	250"	Fotal Deposit (sum of all pages) \$ 2200

Candidate or Committee: Fill out this side only in triplicate and take to the bank with your deposit. One copy should be receipted by the bank and then retained by the committee: the bank keeps two copies, one of which will be sent to OCPF. 4/97

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Report of Receipts

O	Tice of Car	npaign and	Political Finance, One Ashburton Place, Boston,	MA 02108 (61	7) 727-8352				
	٠.		Please print or type all informs	nion on this form					
	ndidate				- lear Tim MURRAY				
	ommittee		Citizens Committe	u 70 E	- lear Tim Muchany				
Name of Bank: Commence									
	•		\						
		_	the name and residential address to be p r year. In addition, the occupation and c	· ·					
			ore in a calendar year.	inprojet is and	o required for persons who				
Cash/		Deposi		Amount S	S Occupation and Employer				
	Bank #		(Alphabetical listing mandatory)		(Contributions \$200 or more)				
1	13	9/19/0	DIANNA E. KAMANEE TNEVADA ST. WORLESTER, MA 01602	1000					
2	53 14 113	7/19/0	DENIS É SACHS I BABCOCK DRIUS NORTHBORD, MA 01532	1000					
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			Contributions in excess of \$50 (or listed above)	200 "					
			Contributions \$50 and under (not listed above)	— n	Total Deposit (sum of all pages)				
			Total this page	2000	s 200 00				

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Report of Receipts

Co			Please print or type all informa					
	ındidate	Name:	Timothy PI	MURRAY	<u>/</u>			
Y.	mmittee	Name:	Citizens Committe	Citizens Committee To Fleer Tim MURRAY				
	me of B	ank:	CUMMERCE	7/26/04 through 7/26/04 Page # 1				
Re	porting l	Period fro	m: 7/26/04 ti					
И	G.L. c. 55	s reauires i	the name and residential address to be p	rovided for all	contributors who donate more			
		-	year. In addition, the occupation and e	-				
			re in a calendar year.					
	Cash/	Deposit	Name and Address	Amount S	Occupation and Employer			
	Bank#		(Alphabetical listing mandatory)		(Contributions \$200 or more			
1	53 7353 277	7/26/04	MARINAA MA 02062	200	Homemaken			
2	53 7054 2113	7/26/04	CHARLES I KINESTON PO BOX 8068 SPEINSFIELD, MA 01138	250	CONSULTANT/PUZIC RELATIONS KINESTON ASSOCIATES SPEINCELICLD MA			
3								
5								
5								
	-							
-		c	contributions in excess of \$50 (or listed above)	450				
		C	ontributions \$50 and under (not listed above)		otal Deposit (sum of all pages)			
		·	otal this page	545	\$ 545 00			

andidate or Committee: Fill out this side only in triplicate and take to the bank with your deposit. One copy should be receipted by
the bank and then retained by the committee: the bank keeps two copies, one of which will be sent to OCPF.

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